

Work Order ID 64535

December 7, 2010 1:06:32 PM



Page 1

Item ID: D212-761-213

Accept



Setup Start



Revision ID:

Item Name: Wiring Harness

Stop



Start Date: 12/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Outsource1

Outsource process - Heat Treat

Memo

ISSUE P.O TO EAGLE 13058
MAKE PER IIN D412-761
Certificate of Conformity is required ☐

0.00

CL 10112108
rec'd.

(Linda) 10.12.02

110

0.00



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

RECEIVE AND INSPECT FOR TRANSIT DAMAGE
ENSURE C OF C ATTACHED

0.00

GR DEC 08 2010

CL 10112108

120

0.00



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

[Signature] DEC 08 2010

Work Order ID 64535

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Item ID: D212-761-213

Accept



Setup Start



Revision ID:

Item Name: Wiring Harness

Stop



Start Date: 12/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

AS

DEC 08 2010

Packaging

IDENTIFY & STOCK

CHG 001

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/12/08 *JA*

MUF
10-12-08

Picklist Print

December 8, 2010 1:38:59 PM

Page 1
T

Work Order ID: 64535



Parent Item: D212-761-213



Parent Item Name: Wiring Harness



Start Date: 12/07/10

Required Date: 12/07/10

Start Qty: 1.00

Required Qty: 1.00

Comments: New Issue 10/12/07 LL verf:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-761-213P  Wiring Harness		Purchased	No				Each	0.0000	1	1			
D3705-11  MAIN PANEL		Manufactured	No				Each	4.0000	1	1			

CL10/12/08

CL10/12/08

Location

Loc Qty

Loc Code

ST

4

56919

4

1

Work Order Number: 47376

Rework Dart VRD Harness

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

n: 1 VRD WIRING HARNESS

quawk: 1.1

iscrepancy:

Rework Dart VRD Harness

conform to PN:

12-761-213

Resolution:

Reworked Dart VRD

Harness IAW dwg

D212-761-213

1 Work Done By: Arvinder Seehra

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***MO 6-81** Signature: Graeme Rowe on 12/6/2010Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
LED-40-17-HK-35402	INDICATOR ASSEMBLY - MASTER CAUTION	M113419	LT-10-013491	New	1
LED-40-17-HK-E05HM	LED ARI ENGINE, FIRE 1	M116273	LT-10-013492	New	1
LED-40-17-HK-E05HN	LED ARI ENGINE, FIRE 2	M116223	LT-10-013493	New	1
18-200	QUIK CONNECT		LT-10-013490	New	3

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order ID 64535

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Page 1

Item ID: D212-761-213

Accept



Setup Start



Revision ID:

Stop



Item Name: Wiring Harness

Start Date: 12/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00



Outsource1

Memo

0.00

Outsource process - Heat Treat

ISSUE P.O TO EAGLE 13058
MAKE PER IIN D412-761
Certificate of Conformity is required ☐

(Linda) 10.12.02

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

RECEIVE AND INSPECT FOR TRANSIT DAMAGE
ENSURE C OF C ATTACHED

GR

DEC 08 2010

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

AS

DEC 08 2010

Work Order ID 64535

December 7, 2010 1:06:32 PM



Page 2

Item ID: D212-761-213

Accept



Setup Start



Revision ID:

Stop



Item Name: Wiring Harness

Start Date: 12/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging	Memo	0.00							
Packaging	IDENTIFY & STOCK								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

DEC 08 2010

Work Order Number: 47376 Rework Dart VRD Harness

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 VRD WIRING HARNESS

Squawk: 1.1Discrepancy:Rework Dart VRD Harness
to conform to PN:
212-761-213Resolution:Reworked Dart VRD
Harness IAW dwg
D212-761-213**1.1** Work Done By: Arvinder Seehra***The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*****AMO 6-81** Signature: Graeme Rowe on 12/6/2010Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
LED-40-17-HK-35402	INDICATOR ASSEMBLY - MASTER CAUTION	M113419	LT-10-013491	New	1
LED-40-17-HK-E05HM	LED ARI ENGINE, FIRE 1	M116273	LT-10-013492	New	1
LED-40-17-HK-E05HN	LED ARI ENGINE, FIRE 2	M116223	LT-10-013493	New	1
18-200	QUIK CONNECT		LT-10-013490	New	3

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order ID 64535

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Page 1

Item ID: D212-761-213

Accept



Setup Start



Revision ID:

Stop



Item Name: Wiring Harness

Start Date: 12/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: W Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

0.00



Outsource 1

Memo

0.00

Outsource process - Heat Treat

ISSUE P.O TO EAGLE 13050
MAKE PER IIN D412-761
Certificate of Conformity is required[.]

u 10.12.07

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

RECEIVE AND INSPECT FOR TRANSIT DAMAGE
ENSURE C OF C ATTACHED

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

December 7, 2010 12:56:32 PM

Item ID: D212-761-213

[illegible]**Setup Start**

Stop

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and data involved.

2. The second step is to define the requirements. This involves determining what the system needs to do and what it must be able to handle.

3. The third step is to design the system. This includes creating a detailed plan of how the system will be built and how it will be tested.

4. The fourth step is to implement the system. This involves building the system according to the design and testing it to ensure it works as intended.

5. The fifth step is to maintain the system. This involves keeping the system up-to-date and ensuring it continues to work properly over time.

11

Required Date: 12/07/10 **Req'd Qty:** 1.00

[REDACTED]

Run Start

Stop

[illegible][illegible]

'Picklist Print

December 7, 2010 12:56:31 PM

Page 1

Work Order ID: 64535



Parent Item: D212-761-213



Parent Item Name: Wiring Harness


Start Date: 12/07/10

Required Date: 12/07/10

Start Qty: 1.00

Required Qty: 1.00

Comments: New Issue 10/12/07 LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-761-213P		Purchased	No				Each	0.0000	1	1			
													
Wiring Harness													



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13050

Purchase Order Date 12/02/10

PO Print Date 12/07/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name
Vendor Phone 403 250 7370
Vendor Fax 403 250 7110
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 15
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

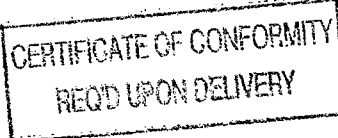
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	64535	D212-761-213 WIRING HARNESS	12/10/10	1.00		\$1,923.5200	\$1,923.52

CY10112107

Yes

Special Inst: MAKE AS PER IIN D412-761

PO Total: \$1,923.52



Change Nbr: 2

Change Date: 12/07/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable